

United States Bankruptcy Court Southern District of New York						Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): Watson Services, Inc.				Name of Joint Debtor (Spouse) (Last, First, Middle):			
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): None				All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):			
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 22-2782262				Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):			
Street Address of Debtor (No. and Street, City, and State) 47 Grand Street Newburgh, NY				Street Address of Joint Debtor (No. and Street, City, and State)			
ZIPCODE 12550				ZIPCODE			
County of Residence or of the Principal Place of Business: Orange				County of Residence or of the Principal Place of Business:			
Mailing Address of Debtor (if different from street address):				Mailing Address of Joint Debtor (if different from street address):			
ZIPCODE				ZIPCODE			
Location of Principal Assets of Business Debtor (if different from street address above):				ZIPCODE			
<b>Type of Debtor</b> (Form of Organization) (Check <b>one</b> box) <input type="checkbox"/> Individual (includes Joint Debtors) <input checked="" type="checkbox"/> See Exhibit D on page 2 of this form. <input type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		<b>Nature of Business</b> (Check <b>one</b> box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Food service		<b>Chapter of Bankruptcy Code Under Which the Petition is Filed</b> (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding			
<b>Chapter 15 Debtors</b> Country of debtor's center of main interests: _____ Each country in which a foreign proceeding by, regarding, or against debtor is pending: _____		<b>Tax-Exempt Entity</b> (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)		<b>Nature of Debts</b> (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. §101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.			
<b>Filing Fee</b> (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.				<b>Chapter 11 Debtors</b> <b>Check one box:</b> <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input checked="" type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) <b>Check if:</b> <input checked="" type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,490,925 (amount subject to adjustment on 4/01/16 and every three years thereafter). ----- <b>Check all applicable boxes</b> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).			
<b>Statistical/Administrative Information</b> <input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.						THIS SPACE IS FOR COURT USE ONLY	
<b>Estimated Number of Creditors</b> <input type="checkbox"/> 1-49 <input type="checkbox"/> 50-99 <input checked="" type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000- 5,000 <input type="checkbox"/> 5,001- 10,000 <input type="checkbox"/> 10,001- 25,000 <input type="checkbox"/> 25,001- 50,000 <input type="checkbox"/> 50,001- 100,000 <input type="checkbox"/> Over 100,000							
<b>Estimated Assets</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion							
<b>Estimated Liabilities</b> <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion							

**Voluntary Petition**

(This page must be completed and filed in every case)

Name of Debtor(s):

Watson Services, Inc.

**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)Location  
Where Filed: NONE

Case Number:

Date Filed:

Location  
Where Filed: N.A.

Case Number:

Date Filed:

**Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor** (If more than one, attach additional sheet)

Name of Debtor: NONE

Case Number:

Date Filed:

District:

Relationship:

Judge:

**Exhibit A**

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)

☐ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. § 342(b).

**X**

Signature of Attorney for Debtor(s)

Date

**Exhibit C**

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No.**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.**Information Regarding the Debtor - Venue**

(Check any applicable box)



Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.



There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.



Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

**Certification by a Debtor Who Resides as a Tenant of Residential Property**

(Check all applicable boxes)



Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)



Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and



Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.



Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

**Voluntary Petition***(This page must be completed and filed in every case)*

Name of Debtor(s):

Watson Services, Inc.

**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** \_\_\_\_\_  
Signature of Debtor

**X** \_\_\_\_\_  
Signature of Joint Debtor

\_\_\_\_\_  
Telephone Number (If not represented by attorney)

\_\_\_\_\_  
Date

**Signature of a Foreign Representative**

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only **one** box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. § 1515 of title 11 are attached.

☐ Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

**X** \_\_\_\_\_  
(Signature of Foreign Representative)

\_\_\_\_\_  
(Printed Name of Foreign Representative)

\_\_\_\_\_  
(Date)

**Signature of Attorney\***

**X** /s/ Mike Pinsky  
Signature of Attorney for Debtor(s)

MIKE PINSKY  
Printed Name of Attorney for Debtor(s)

Hayward, Parker, O'Leary & Pinsky  
Firm Name

225 Dolson Avenue, PO Box 929  
Address

Middletown, NY 10940

845-343-6227  
Telephone Number

01/13/2015  
Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

**Signature of Debtor (Corporation/Partnership)**

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

**X** /s/ Frederick A. Watson  
Signature of Authorized Individual

FREDERICK A. WATSON  
Printed Name of Authorized Individual

President

Title of Authorized Individual

01/13/2015  
Date

**Signature of Non-Attorney Petition Preparer**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, (2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

\_\_\_\_\_  
Printed Name and title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

\_\_\_\_\_  
Address

**X** \_\_\_\_\_

\_\_\_\_\_  
Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.*

**RESOLUTION**

The undersigned, being the President and Secretary of Watson Services, Inc., a corporation organized under the laws of the State of New Jersey, now certifies that, prior notice having been waived, a special meeting of the company's directors was duly held on January 12, 2015 for which, notice having been waived, all of the company's directors were present. At such meeting, the following resolution was duly adopted:

"WHEREAS, as this company is presently unable to pay its debts as they come due, it is hereby,

RESOLVED, that the company, by and through its President, is authorized to file a petition for reorganization under chapter 11 of title 11, United States Code; to sign such petition, papers and affidavits as may be required in said proceedings; and it is hereby further authorized and empowered to retain the firm of Hayward, Parker, O'Leary & Pinsky, 225 Dolson Avenue Suite 303, PO Box 929, Middletown NY 10940, as its attorneys in such matter(s)."

IN WITNESS WHEREOF, I have signed the certificate by Order of said Directors this  
13th day of January, 2015.

WATSON SERVICES, INC.  
By:   
Frederick Watson  
President

In re Watson Services, Inc. Case No. \_\_\_\_\_  
Debtor (If known)

## SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C – Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
Total			0.00	

(Report also on Summary of Schedules.)

In re Watson Services, Inc. Case No. \_\_\_\_\_  
 Debtor (If known)

## SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

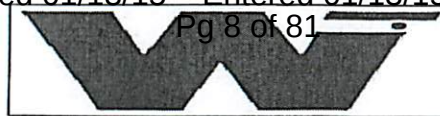
If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking account - 5122 Operating JPMorgan Chase Bank		118,011.53
		Checking account - 5130 Payroll JPMorgan Chase Bank		23,276.32
		Checking account - 3205 MVP-HRA JPMorgan Chase Bank		0.00
		Checking account - 9746 Payroll - PEC Bank of America		6,407.08
		Checking account - 5223 Payroll - YT Bank of America		380.38
		Checking account - 7159 Payroll - Annapolis Bank of America		17,452.86
		Checking account - 6122 Payroll - USCG-FM PNC Bank		808.93
		Checking account - 7676 Payroll USCF-SSM Huntington Bank		2,736.85
		Checking account - 8254 Payroll-PRJCC First National Bank		1,041.34

In re Watson Services, Inc. Case No. \_\_\_\_\_  
Debtor (If known)

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
<p>3. Security deposits with public utilities, telephone companies, landlords, and others.</p> <p>4. Household goods and furnishings, including audio, video, and computer equipment.</p> <p>5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.</p> <p>6. Wearing apparel.</p> <p>7. Furs and jewelry.</p> <p>8. Firearms and sports, photographic, and other hobby equipment.</p> <p>9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.</p> <p>10. Annuities. Itemize and name each issuer.</p> <p>11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)</p> <p>12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.</p> <p>13. Stock and interests in incorporated and unincorporated businesses. Itemize.</p> <p>14. Interests in partnerships or joint ventures. Itemize.</p> <p>15. Government and corporate bonds and other negotiable and non-negotiable instruments.</p> <p>16. Accounts receivable.</p> <p>17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.</p> <p>18. Other liquidated debts owing debtor including tax refunds. Give particulars.</p> <p>19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.</p>	<p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p> <p>X</p>	<p>See attached.</p> <p>Includes pending cost recovery items.</p>		853,022.77



WATSON SERVICES, INC.

Account Receivable

2014

Billable Costs/Revenue - To be invoiced/posted to customer accounts		Accounts Receivable-- Receivable Mgmt Report @ Month End    Accounts Receivable	
Balance Forwarded from 11/30/14	887,728.08		
Award Fee 10/1/14-1/31/15 [12/31/14]	32,252.89		
Accrual of Dec alloc USMA284 1/3/15	125,119.27	USMA284 1/6/15	
Reversal of accrued Nov alloc USMA281 12/6/14	(155,077.47)		9
Write off of 2012-2013 West Point adjustment--never billed [prior period adjustment]	(37,000.00)		
Other Receivables @ 12/31/14	853,022.77	640,039.57	1,493,062.34

\*All Other Receivables--West Point Contract

184,373.65	ICE G&A 2008 Recorded 2013	
96,758.67	Accrued FYE 15 AF-Oct, Nov,Dec	
125,119.27	Accrual of Dec alloc USMA284 1/3/15	
126,208.92	Recoverable Costs - Insurance 2007-2009	
153,484.56	Recoverable Costs - Insurance 2010-2012	
167,077.69	Recoverable Costs - Legal 2009-2014	472,527.81
853,022.76		472,527.81
0.01	tsta/tsti	-

Attachment  
to #16



System: 1/7/2015  
User Date: 1/7/2015

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DETAIL HISTORICAL AGED TRIAL BALANCE

Watson Services Inc  
Receivables Management

Page: 1  
User ID: emily

Ranges:

Customer ID: BCP001 - YMDC001  
Customer Class: First - Last  
Salesperson ID: First - Last  
Sales Territory: First - Last

User-Defined 1: First - Last  
Customer Name: First - Last  
Short Name: First - Last  
Posting Date: First - 12/31/2014


State: First - Last  
Telephone: First - Last  
ZIP Code: First - Last

Account Type: All  
Aging Date: 12/31/2014

Customer: by Customer ID  
Document: by Document Number

Exclude: Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

\* Indicates an unposted credit document that has been applied.

Customer: CGS001			Name: U.S. Coast Guard-VA			Account Type: Open Item				
User-Defined 1: Contact: Commander Phone: (757) 523-6940 Ext. 0000			Salesperson: Territory: Terms: Net 30		Credit:	Unlimited				
Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	
ES-041	SLS	11/30/2003	\$5,256.36						\$5,256.36	
Totals:						\$0.00	\$0.00	\$0.00	\$5,256.36	Balance \$5,256.36

Customer: CGS004			Name: Coast Guard - Sault St. Marie			Account Type: Open Item			
User-Defined 1: Contact: Phone: (000) 000-0000 Ext. 0000			Salesperson: Territory: Terms: Net 30		Credit:	Unlimited			
Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days
CGSSM-113	SLS	1/6/2015	\$13,382.32			\$13,382.32			
						Balance			
Totals:						\$13,382.32	\$0.00	\$0.00	\$0.00
									\$13,382.32

Customer: CGS005			Name: Coast Guard - Ft. Macon			Account Type: Open Item			
User-Defined 1: Contact: Phone: (000) 000-0000 Ext. 0000			Salesperson: Territory: Terms: Net 30			Credit: Unlimited			
Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days
CGFM	SLS	12/12/2014	\$24,820.04				\$24,820.04		
R00000000000004471		12/19/2014					(\$20,857.93)		
CGFM176	SLS	12/31/2014	\$25,606.79			\$25,606.79			
						Balance			
Totals:						\$25,606.79	\$3,962.11	\$0.00	\$0.00
						\$29,568.90			

Customer: CGS007			Name: Coast Guard - Yorktown, VA			Account Type: Open Item			
User-Defined 1: Contact: Roberta Smith Phone: (000) 000-0000 Ext. 0000			Salesperson: Territory: Terms: Net 30			Credit: Unlimited			
Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days
CGYT-56C	SLS	12/31/2014	\$94,186.16			\$94,186.16			

Totals:	\$94,186.16	\$0.00	\$0.00	\$0.00	Balance \$94,186.16
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Customer: CGS008      Name: Coast Guard - Port of York      Account Type: Open Item

User-Defined 1:      Salesperson:      Credit:      Unlimited  
Contact:      Territory:      Unlimited  
Phone: (000) 000-0000 Ext. 0000      Terms: 15 Days

Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	Balance
CGPOY-56C	SLS	12/31/2014	\$21,357.68			\$21,357.68				
CGPOY50	SLS	8/1/2014	\$39,284.44						\$39,284.44	
R0000000000004412		8/22/2014							(\$38,910.75)	
Totals:						\$21,357.68	\$0.00	\$0.00	\$373.69	\$21,731.37

Customer: FDNY001      Name: FDNY-Fiscal Services      Account Type: Open Item

User-Defined 1:      Salesperson:      Credit:      Unlimited  
Contact:      Territory:      Unlimited  
Phone: (000) 000-0000 Ext. 0000      Terms: Net 30

Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	Balance
FDNY-2073	SLS	10/23/2014	\$26,127.86						\$26,127.86	
FDNY-2074	SLS	12/17/2014	\$29,653.66				\$29,653.66			
Totals:						\$0.00	\$29,653.66	\$0.00	\$26,127.86	\$55,781.52

Customer: NAVY001      Name: US NAVAL ACADEMY      Account Type: Open Item

User-Defined 1:      Salesperson:      Credit:      Unlimited  
Contact: RACHEL ARMES      Territory:      Unlimited  
Phone: (215) 697-4759 Ext. 0000      Terms: Net 30

Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	Balance
USNA169	SLS	1/1/2015	\$152,447.97			\$152,447.97				
Totals:						\$152,447.97	\$0.00	\$0.00	\$0.00	\$152,447.97

Customer: PEC001      Name: Camp Robinson - PEC Dining Facility      Account Type: Open Item

User-Defined 1:      Salesperson:      Credit:      Unlimited  
Contact: Timothy Pighee      Territory:      Unlimited  
Phone: (501) 212-4401 Ext. 0000      Terms: Net 30

Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days	Balance
PEC-220	SLS	12/1/2014	\$10,802.09				\$10,802.09			
PEC-221	SLS	12/16/2014	\$10,802.09				\$10,802.09			
PEC-222	SLS	1/6/2015	\$10,802.09			\$10,802.09				
Totals:						\$10,802.09	\$21,604.18	\$0.00	\$0.00	\$32,406.27

DETAIL HISTORICAL AGED TRIAL BALANCE

Watson Services Inc

Customer: PRJCC700			Name: Pine Ridge Job Corps Center			Account Type: Open Item			
User-Defined 1: Contact: Lori Heibult Phone: (308) 432-8602 Ext. 0000			Salesperson: Territory: Terms: Net 30			Credit: Unlimited			
Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days
DEBIT000000000016	DR	12/31/2014	\$0.10			\$0.10			
PRJCC-151MS	SLS	11/4/2014	\$107.40					\$107.40	
PRJCC-153	SLS	1/6/2015	\$41,220.08			\$41,220.08			
R0000000000004333	PMT	2/19/2014	(\$52,291.51)			(\$0.10)			
Totals:						\$41,220.08	\$0.00	\$107.40	\$0.00
						Balance			
						\$41,327.48			

Customer: WES001			Name: Contracting Office USMA			Account Type: Open Item			
User-Defined 1: Contact: Linda Napolitano Phone: (914) 938-2221 Ext. 0000			Salesperson: Territory: Terms: Net 30			Credit: Unlimited			
Document Number	Type	Date	Amount	Discount	Writeoff	Current	0-30 Days	31 - 60 Days	61 - 90 Days
INT INC 03-2014	SLS	12/31/2014	\$181.53			\$181.53			
R0000000000004325	PMT	1/17/2014	(\$275,073.47)			(\$169.53)			
R0000000000004346	PMT	3/18/2014	(\$256,465.91)			(\$181.53)			
USMA PYT 01172014	FIN	1/17/2014	\$169.53						\$169.53
USMA-283C	SLS	1/6/2015	\$1,288.56			\$1,288.56			
USMA282	SLS	12/23/2014	\$197,919.02				\$197,919.02		
Totals:						\$1,119.03	\$197,919.02	\$0.00	\$169.53
						Balance			
						\$199,207.58			

	Customer(s)	Current	0-30 Days	31 - 60 Days	61 - 90 Days	Balance
Grand Totals:	10	\$360,122.12	\$253,138.97	\$107.40	\$31,927.44	\$645,295.93

Ⓢ 65256.36  
W/GC 648039.57

In re Watson Services, Inc. Case No. \_\_\_\_\_  
Debtor (If known)

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2010 Ford E-250 Cargo Van		0.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Furniture/conference table, desks/fixtures - See attached.		5,300.00
29. Machinery, fixtures, equipment, and supplies used in business.		See attached.		20,164.00
30. Inventory.		Foodstuffs, paper products, related supplies		1.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Leasehold improvements - See attached		54,377.00
0 continuation sheets attached Total				\$ 1,102,980.06

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

WATSON SERVICES  
FIXED ASSETS/DEPRECIATION  
DECEMBER 31, 2014

DESCRIPTION	DATE ACQUIRED	MTHD	Months	LIFE	ORIGINAL COST	STATE LOCATION	2012 Depreciation	ACCUM DEPREC @12/31/13	2014 Depreciation	ACCUM DEPREC @12/31/14	Net
<u>Leasehold Improvements (GP 00-1241-000-00)</u>											
Leasehold Improvements	07/01/02	SL		15	69,047.00	GNH	4,603.13	42,410.83	4,603.13	47,013.96	26,636.17
Leasehold Improvements	09/01/08	SL		15	21,500.00	GNH	1,433.33	7,644.42	1,433.33	9,077.76	13,855.58
Leasehold Improvements	07/01/08	SL		15	21,000.00	GNH	1,400.00	7,700.00	1,400.00	9,100.00	13,300.00
Leasehold Improvements	05/01/08	SL		15	940.69	GNH	62.71	355.37	62.71	418.08	585.32
Additions:					112,487.69		7,499.18	58,110.62	7,499.18	65,609.80	54,377.07
n/a					TB						
<u>Machinery &amp; Equipment @ Year End</u>											
	2014				112,487.69		7,499.18	58,110.62	7,499.18	65,609.80	54,377.07

Sub TB  
cc #

WATSON SERVICES  
FIXED ASSETS/DEPRECIATION  
DECEMBER 31, 2014

DESCRIPTION	DATE ACQUIRED	MTHD	Months	LIFE	ORIGINAL COST	STATE LOCATION	2012 Depreciation	ACCUM DEPREC @12/31/13	2014 Depreciation	ACCUM DEPREC @12/31/14	Net
<u>Machinery &amp; Equipment [GP 00-1230-000-00]</u>											
HP Micro Tower PC	02/16/02	SL		3	1,160.00		-	1,160.00	-	1,160.00	0.00
Biometric Time Clock	06/01/02	SL		5	1,823.00		-	1,823.00	-	1,823.00	-
Carpet Extraction Unit	07/01/02	SL		5	1,249.49		-	1,249.49	-	1,249.49	-
Time Clock	07/01/02	SL		5	1,451.80		-	1,451.80	-	1,451.80	-
Equipment	09/01/02	SL		5	5,141.00		-	5,141.00	-	5,141.00	-
Computer Equipment	05/18/05	SL		3	17,121.42	NYN BG	-	17,121.42	-	17,121.42	-
Computer Equipment	06/21/05	SL		3	4,676.00	NYN BG	-	4,676.00	-	4,676.00	0.00
Computer Equipment	07/01/05	SL		3	13,850.00	NYN BG	-	13,850.00	-	13,850.00	0.00
Equipment	10/01/05	SL		3	3,839.00	VA YT	-	3,839.00	-	3,839.00	0.00
HP Micro Tower PC	09/08/06	SL		3	1,358.00		-	1,358.00	-	1,358.00	(0.00)
Computer Equipment	10/01/09	SL		3	1,757.94	NYN BG	439.48	1,757.95	-	1,757.95	(0.00)
Safe-Gardell Model B2B15	01/03/10	SL		5	1,317.67	AR	263.53	1,054.14	263.53	1,317.67	-
Safe-Permavault Top Drop	01/03/10	S					170.64	682.56	170.64	853.20	-
Portable Fryer 50 lb	01/03/10	S					350.54	1,402.14	350.54	1,752.68	-
Datek-Readyspace-Carpet cleaner	02/01/10	S					1,710.19	6,698.23	1,710.19	8,408.41	142.52
Safe-SafeEnd Model F2014C AR	07/08/10	S					132.88	465.08	132.88	597.96	66.44
Safe-SafeEnd Model F2014C NE	07/31/10	SI					139.12	475.33	139.12	614.45	81.15
Small Business Server w/licenses	09/10/10	SI					1,958.00	5,874.00	-	5,874.00	-
Computer-Battery B/U Units	09/15/10	SI					424.77	1,274.31	-	1,274.31	(0.00)
Sonic Wall Upgrade w/Antivirus	09/17/10	SI					691.67	2,075.00	-	2,075.00	-
Computer Upgrade	09/22/10	SI					2,333.33	7,000.00	-	7,000.00	-
Computer Equipment	09/25/10	SI					1,156.14	12,468.43	-	12,468.43	(0.00)

WATSON SERVICES  
FIXED ASSETS/DEPRECIATION  
DECEMBER 31, 2014

DESCRIPTION	DATE ACQUIRED	MTHD	Months	LIFE	ORIGINAL COST	STATE LOCATION	2012 Depreciation	ACCUM DEPREC @12/31/13	2014 Depreciation	ACCUM DEPREC @12/31/14	Net
Computer	1/10/2012	SL		3	2,874.00		958.00	1,925.38	948.62	2,874.00	-
Wrangler 27" Scrubber	04/06/12	SL		5	7,806.91		1,171.04	1,171.04	1,561.38	2,732.42	5,074.49
Dust Control System	04/06/12	SL		5	4,325.75		648.86	648.86	865.15	1,514.01	2,811.74
Unreconciled variance	12/31/12				0.00			0.00	-	0.00	-
Unreconciled variance	12/31/12				859.01			0.00	-	0.00	-
Computer	6/27/2013	SL		3	1,295.35	MI		215.89	431.78	647.68	1,079.46
Computers	10/24/2013	SL		3	4,800.09	NY		266.67	1,600.03	1,866.70	4,533.42
					117,914.97		15,548.19	97,124.70	8,173.86	105,298.56	13,789.21
					TB						
Additions:											
Avaya Telephone System	8/25/2014	SL		5	6,830.58			-	455.37	455.37	6,375.21
					6,830.58			-	455.37	455.37	6,375.21
Machinery & Equipment @ Year End	2014				124,745.55		15,548.19	97,124.70	8,629.23	105,753.93	20,164.42

✓

WATSON SERVICES  
FIXED ASSETS/DEPRECIATION  
DECEMBER 31, 2014

DESCRIPTION	DATE ACQUIRED	MTHD	Months	LIFE	ORIGINAL COST	STATE LOCATION	2012 Depreciation	ACCUM DEPREC @12/31/13	2014 Depreciation	ACCUM DEPREC @12/31/14	Net
<u>Autos - Original Values [GP 00-1210-000-00]</u>											
Additions:											
2010 Ford E-250 Cargo Van	03/22/13	SL	84	7	10,508.00	AR	-	1,125.86	1,501.14	2,627.00	7,881.00 ✓
Autos @ Year End	2014				10,508.00		-	1,125.86	1,501.14	2,627.00	7,881.00
TB											
<u>Furniture &amp; Fixtures [GP 00-1220-000-00]</u>											
Furn/Conf. Table Desks (Chamber)	06/01/02	SL		5	5,300.00	NYNBG	-	5,300.00	-	5,300.00	-
Office Furniture	10/01/02	SL		7	22,891.31	NYNBG	-	22,891.31	-	22,891.31	0.00
					28,191.31		-	28,191.31	-	28,191.31	0.00
Additions:											
n/a					TB		-	-	-	-	-
Furniture & Fixtures @ Year End	2014				28,191.31		-	22,891.31	-	22,891.31	0.00

3  
202  
#25128



In re Watson Services, Inc.

Case No. \_\_\_\_\_

Debtor

(If known)

## SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:  
(Check one box)

☐ 11 U.S.C. § 522(b)(2)

☐ Check if debtor claims a homestead exemption that exceeds  
\$155,675\*.

☐ 11 U.S.C. § 522(b)(3)

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

\*Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**B6D (Official Form 6D) (12/07)**

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 2013	X	Lien: Line of Credit					
JPMorgan Chase Bank NA Fishkill Business Banking LPO 300 Westage Business Ctr Dr Ste 340 Fishkill NY 12524		Security: Inventory, chattel paper, accounts, equipment, general intangibles				1,004,061.08	1,004,061.08
		VALUE \$ 0.00					
ACCOUNT NO.							
Small Business Administration 409 3rd St SW Washington DC 20416						129,485.28	129,485.28
		VALUE \$ 0.00					
ACCOUNT NO.							
		VALUE \$					

0 continuation sheets attached

Subtotal > (Total of this page)	\$ 1,133,546.36	\$ 1,133,546.36
Total > (Use only on last page)	\$ 1,133,546.36	\$ 1,133,546.36

(Report also on  
Summary of Schedules)

(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

**B6E (Official Form 6E) (04/13)**

In re Watson Services, Inc.  
Debtor

Case No. \_\_\_\_\_  
(if known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

*\*Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

**B6E (Official Form 6E) (04/13) - Cont.**

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

**B6E (Official Form 6E) (04/13) - Cont.**

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(8)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		Consideration: 2014						
Internal Revenue Service Centralized Insolvency PO Box 7346 Philadelphia PA 19101-7346						934.70	934.70	0.00
ACCOUNT NO.								
Treasurer - County of York Ann Thomas Commissioner of Revenue PO Box 189 Yorktown VA 23690-0189						9,384.88	9,384.88	0.00
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. 1 of 1 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

Subtotal ➤  
(Totals of this page)

Total ➤  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

Totals ➤  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ 10,319.58	\$ 10,319.58	\$ 0.00
\$ 10,319.58		
\$	\$ 10,319.58	\$ 0.00

**B6F (Official Form 6F) (12/07)**In re Watson Services, Inc.,  
DebtorCase No. \_\_\_\_\_  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TSON A&E Advertising & Web Design PO Box 729 Chester NY 10918		Consideration: Advertising				559.30
ACCOUNT NO. K433 AFLAC 22 Corporate Woods Blvd Albany NY 12211		Consideration: Insurance				1,383.88
ACCOUNT NO. J845 AFLAC 22 Corporate Woods Blvd Albany NY 12211		Consideration: Insurance				4,437.40
ACCOUNT NO. 0978 ALSCO - Port of York 500 E South Temple Salt Lake City UT 84102		Consideration: Linens & uniform services				551.51
Subtotal >						\$ 6,932.09
Total >						\$

21 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1140 American Alarm Co Inc 17 Rock Cut Road Newburgh NY 12550		Consideration: Security service				149.21
ACCOUNT NO. 1002 American Express 200 Vesey Street New York NY 10285		Consideration: Credit card debt				35,491.49
ACCOUNT NO. Applied Underwriters 10805 Old Mill Road Omaha NE 68154		Consideration: Insurance				19,500.00
ACCOUNT NO. 6196 Bank of America 100 N Tryon St Charlotte NC 28202		Consideration: Credit card debt				28,201.49
ACCOUNT NO. 9061 Ben E Keith Foods 601 E 7th Street Fort Worth TX 76102		Consideration: Foodservice supplies				118.21

Sheet no. 1 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 83,460.40

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Insurance				
Boston Mutual Life Insurance PO Box 55153 Boston MA 02205						74.72
ACCOUNT NO. TSON		Consideration: Window cleaning				
C&D Window Cleaning PO Box 385 New Hampton NY 10958						400.00
ACCOUNT NO.		Consideration: Petty cash				
Carol Naberhaus 217 South Drive Beaufort NC 28516						422.41
ACCOUNT NO. 01-0		Consideration: Utilities				
Central Hudson Gas & Electric 284 South Ave Poughkeepsie NY 12601						1,830.02
ACCOUNT NO. 1250		Consideration: Office supplies				
Charles B Merrill 190S Robinson Ave Newburgh NY 12550						3,427.90

Sheet no. 2 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 6,155.05

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0257 Charter Communications 12405 Powerscourt Drive St Louis MO 63131		Consideration: Internet				128.75
ACCOUNT NO. Chase Card Services PO Box 15298 Wilmington DE 19850-5298		Consideration: Credit card debt				22,429.88
ACCOUNT NO. 1011 Chase Line of Credit PO Box 6026 Mail Code IL1-0054 Chicago IL 60680						17,807.96
ACCOUNT NO. 0165 Cintas Corporation 6800 Cintas Blvd Cincinnati OH 45262		Consideration: Facility services				2,313.38
ACCOUNT NO. TSON Contractors Plan Trust 11910 Anderson Mill Road Austin TX 78726		Consideration: Benefits				65,254.48

Sheet no. 3 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 107,934.45

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2442 Coverall 1050 Wall St W Ste 220 Lydenhurst NJ 07071		Consideration: Cleaning service				778.50
ACCOUNT NO. 6501 Cox Communications 1400 Hearn Drive Atlanta GA 30319		Consideration: Communication services				177.00
ACCOUNT NO. 5801 Cox Communications 1400 Hearn Drive Atlanta GA 30319						140.32
ACCOUNT NO. 2141 Culligan 131 Little Britain Road Newburgh NY 12550						50.66
ACCOUNT NO. C035 Dusty Mop & Mat Rental Service 9924 Blake St Mabelvale AR 72103		Consideration: Cleaning services				3,313.99

Sheet no. 4 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 4,460.47
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0104 Earthgrains Baking Co 255 Business Center Drive Horsham PA 19044		Consideration: Foodservice supplies				2,056.79
ACCOUNT NO. 7693 Eco Lab 370 N Wabasha Street St Paul MN 55102		Consideration: Food safety services				525.85
ACCOUNT NO. 6177 Eco Lab 370 N Wabasha Street St Paul MN 55102		Consideration: Food safety services				1,894.45
ACCOUNT NO. 0001 Eco Lab Pest Elim Division 26252 Network Place Chicago IL 60673		Consideration: Pest control				719.50
ACCOUNT NO. 4764 Eco Lab Pest Elim Division 26252 Network Place Chicago IL 60673		Consideration: Pest control				117.30

Sheet no. 5 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 5,313.89

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0002 Eco Lab Pest Elim Division 26252 Network Place Chicago IL 60673		Consideration: Pest control				936.00
ACCOUNT NO. 3890 Ecolab 370 N Wabasha St St Paul MN 55102		Consideration: Food safety services				248.91
ACCOUNT NO. 2453 Ecolab 370 N Wabasha St St Paul MN 55102		Consideration: Food safety services				528.10
ACCOUNT NO. 6122 Ecolab Food Safety Specialties 24198 Network Place Chicago IL 60673		Consideration: Food safety services				59.73
ACCOUNT NO. 0176 Ecoroq of Arkansas LLC 24300 Chenal Pkwy Ste 9 Little Rock AR 72223		Consideration: Refrigeration services				576.00

Sheet no. 6 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 2,348.74
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TSON Epstein Becker & Green PC 250 Park Avenue New York NY 10177		Consideration: Legal services				34,919.44
ACCOUNT NO. 03-1 Federal Express Corporation 3 Galleria Tower 13155 Noel Rd Ste 1600 Dallas TX 75240		Consideration: Postage/delivery				2,037.45
ACCOUNT NO. 5141 Food Services of America 16100 N 71st St Ste 400 Scottsdale AZ 85254		Consideration: Foodservice supplies				58,143.10
ACCOUNT NO. Freedman & Lorry PC 1601 Market St Ste 1500 Philadelphia PA 19103		Attorney for ITPEU Health & Welfare Fund				Notice Only
ACCOUNT NO. tson Girvin & Ferlazzo PC 20 Corporate Woods Blvd Albany NY 12211		Consideration: Legal services				13,055.64

Sheet no. 7 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 108,155.63

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0017 Gordon Food Service 3195 I75 Business Spur Sault Ste Marie MI 49783		Consideration: Foodservice supplies				125.07
ACCOUNT NO. 9518 Gordon Food Services Inc 630 John Hancock Road Tauton MA 02780		Consideration: Foodservice supplies				47,299.71
ACCOUNT NO. TSON Grand Newburgh Holdings LLC 47 Grand Street Newburgh NY 12550		Consideration: Rent				10,341.56
ACCOUNT NO. TSON Great Neck Laundromat 4 Welwyn Road Great Neck NY 11021		Consideration: Laundry services				504.00
ACCOUNT NO. 1571 Harris Sales 416 W 3rd Street Alliance NE 69301		Consideration: Equipment				3,387.71
Subtotal >						\$ 61,658.05
Total >						\$

Sheet no. 8 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

**B6F (Official Form 6F) (12/07) - Cont.**

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2J02 HealthNow Administrative Service 801 Lakeview Dr Ste 301 Blue Bell PA 19422		Consideration: Insurance				7,829.02
ACCOUNT NO. 013 Hub International 777 Commerce Drive Fairfield CT 06825						22,441.00
ACCOUNT NO. 0825 Hub International Northeast 777 Commerce Drive Fairfield CT 06825		Consideration: Insurance				35,536.90
ACCOUNT NO. 2049 Hughes Network Systems LLC 11717 Exploration Lane Germantown MD 20875		Consideration: satellite communication services				195.84
ACCOUNT NO. 6642 IPFS Corporation 24722 Network Place Chicago IL 60673						7,497.30

Sheet no. 9 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 73,500.06

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TSON ITPE Health & Welfare Fund 24 Oglethorpe Prof Blvd PO Box 13817 Savannah GA 31406		Consideration: Benefits				198,055.78
ACCOUNT NO. TSON ITPE Pension Fund 216 North Ave East 2nd Fl Cranford NJ 07016		Consideration: Employee Benefits				135,152.92
ACCOUNT NO. TSON ITPEU AFL-CIO 2222 Bull St Ste 200 Savannah GA 31401		Consideration: Benefits				215.81
ACCOUNT NO. TSON J2Datanet LLC PO Box 356 Hawthorne NY 10532						1,450.00
ACCOUNT NO. 2072 Jilberts Dairy Inc 24135 Network Place Chicago IL 60673		Consideration: Foodservice supplies				1,752.32

Sheet no. 10 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 336,626.83

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TSON K Hall & Sons Enterprises 1900 Wright Ave Little Rock AR 72202		Consideration: Foodservice supplies				1,479.00
ACCOUNT NO. TSON Keyimpact Sales & Systems 323 W 4th Street North Little Rock AR 72114						2,200.65
ACCOUNT NO. -000 Kinoca Minolta 21146 Network Place Chicago IL 60673		Consideration: Office equipment				4,249.30
ACCOUNT NO. -000 Kinoca Minolta 21146 Network Place Chicago IL 60673		Consideration: Office supplies				1,232.60
ACCOUNT NO. 4137 Lands End Business Outfitters 6 Lands End Lane Dodgeville WI 53595		Consideration: Clothing				344.69

Sheet no. 11 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 9,506.24
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Insurance				
Life Insurance Co of Boston & NY PO Box 55068 Boston MA 02205						145.04
ACCOUNT NO. 8222		Consideration: Insurance				
Lincoln Life & Annuity Company 1300 South Clinton St Fort Wayne IN 46802						1,413.29
ACCOUNT NO. 8160		Consideration: Insurance				
Mastermans LLP 11 C Street Bldg 10 Auburn MA 01501						619.01
ACCOUNT NO. TSON		Consideration: Medical services				
Matthew J Malta MD MPH 132 Holiday Court Ste 201 Annapolis MD 21401						396.00
ACCOUNT NO. 3095		Consideration: Foodservice supplies				
Minges Bottling Group 128 Pepsi Way Ayden NC 28513						1,531.29

Sheet no. 12 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 4,104.63

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6323 NUCO2 LLC 2800 NE Market PL Stuart FL 34997		Consideration: Foodservice supplies				894.06
ACCOUNT NO. 0854 Pepsi Cola Alliance 1901 Windhoek Dr Lincoln NE 68512		Consideration: Foodservice supplies				980.76
ACCOUNT NO. 7949 Pepsi-Cola 17200 Warwick Blvd Newport News VA 23603		Consideration: Foodservice supplies				420.62
ACCOUNT NO. 4991 Pepsi-Cola 6200 Patterson Little Rock AR 72209		Consideration: Foodservice supplies				4,299.92
ACCOUNT NO. 9261 Pitney Bowes Purchase Power 500 Ross St Ste 154-0470 Pittsburgh PA 15262		Consideration: Office supplies				695.95

Sheet no. 13 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal >	\$ 7,291.31
Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 6315 Plan Benefit Services Inc 11910 Anderson Mill Road Austin TX 78726		Consideration: Benefits				200.00
ACCOUNT NO. Prudential Insurance Company PO Box 7827 Philadelphia PA 19176		Consideration: Insurance				1,356.80
ACCOUNT NO. Purchase Power - Pitney Bowes 500 Ross St Ste 154-0470 Pittsburgh PA 15262						96.01
ACCOUNT NO. tson R Morgan Consulting 9440 Duckhorn Drive Charlotte NC 28277		Consideration: Consultants				650.00
ACCOUNT NO. 0112 Reinhart Food Services LLC 1201 Progress Road Suffolk VA 23434		Consideration: Foodservice supplies				42,292.45

Sheet no. 14 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 44,595.26

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 0741 Reinhart Food Services LLC 1201 Progress Road Suffolk VA 23434		Consideration: Foodservice supplies				2,346.87
ACCOUNT NO. 0266 Saf-Gard Safety Shoe Company 2804 Patterson Street PO Box 10379 Greensboro NC 27407		Consideration: Safety equipment				19.98
ACCOUNT NO. Security & Exchange Commission 100 F Street NE Washington DC 20549						Notice Only
ACCOUNT NO. 2494 Select Office Systems 1811 W Magnolia Blvd Burbank CA 91506		Consideration: Office supplies				517.92
ACCOUNT NO. 6510 Shamrock Foods Company 3900E Camelback Rd Ste 300 Phoenix AZ 85018		Consideration: Foodservice supplies				11,329.96

Sheet no. 15 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 14,214.73

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 956 Shelleys Foodservice 700 Bergen Avenue Jersey City NJ 07306		Consideration: Foodservice supplies				1,893.16
ACCOUNT NO. SOO SuperValu Foods 917 Ashmun Street Sault Ste Marie MI 49783		Consideration: Foodservice supplies				12.58
ACCOUNT NO. 6036 Spruce Industries 759 East Lincoln Avenue Rahway NJ 07065		Consideration: Janitorial services				70.17
ACCOUNT NO. 76-0 Swire Coca-Cola USA 12634 South 265 West Draper UT 84020		Consideration: Foodservice supplies				2,853.01
ACCOUNT NO. 8730 Sysco 7000 Harbor View Blvd Suffolk VA 23435		Consideration: Foodservice supplies				28,460.40

Sheet no. 16 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 33,289.32

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3750 Sysco Arkansas LLC 5700 W 65th Street Little Rock AR 72209		Consideration: Foodservice supplies				91,840.32
ACCOUNT NO. 0117 Sysco Denver Inc 24500 Hwy 290 Cypress TX 77429		Consideration: Foodservice supplies				7,999.15
ACCOUNT NO. 6067 Sysco Grand Rapids 3700 Sysco Court Grand Rapids MI 49512		Consideration: Foodservice supplies				11,338.77
ACCOUNT NO. 3670 Sysco Port of York 7000 Harbor View Blvd Suffolk VA 23435		Consideration: Foodservice supplies				364.94
ACCOUNT NO. tson Teamsters Local 445 Pension 15 Stone Castle Road Rock Tavern NY 12575		Consideration: Benefits				144,417.30

Sheet no. 17 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 255,960.48

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 1076 Time Equipment Corp 131-16 101st Avenue South Richmond Hill NY 11419		Consideration: Timeclock systems				892.87
ACCOUNT NO. 1022 Time Warner Cable - Newburgh 60 Columbus Circle New York NY 10023		Consideration: Communication services				903.67
ACCOUNT NO. 9640 Tropicana Chilled DSD 75 Remittance Dr Ste 1856 Chicago IL 60675		Consideration: Foodservice supplies				7,900.62
ACCOUNT NO. 2d89 Unified eMail Inc 2933 North 36th St Lincoln NE 68504		Consideration: Data management				60.00
ACCOUNT NO. tson University Sports Publications 570 Elmont road Elmont NY 11003		Consideration: Advertising				2,950.00

Sheet no. 18 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 12,707.16

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						Notice Only
US Attorney's Office - SDNY Attn: Tax & Bankruptcy Unit 86 Chambers St Third Floor New York NY 10007						
ACCOUNT NO. 4935		Consideration: Foodservice supplies				47.87
US Food Services 40 Fort Lewis Blvd Salem VA 24153						
ACCOUNT NO. 0332		Consideration: Foodservice supplies				16,558.72
US Food Services 40 Fort Lewis Blvd Salem VA 24153						
ACCOUNT NO. 5246		Consideration: Wireless service				1,056.89
Verizon 140 West Street New York NY 10007						
ACCOUNT NO. 1694		Consideration: Wireless services				904.57
Verizon 140 West Street New York NY 10007						

Sheet no. 19 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal >	\$	18,568.05
Total >	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 525y Verizon 140 West Street New York NY 10007		Consideration: Wireless services				620.18
ACCOUNT NO. Verizon Wireless PO Box 408 Newark NJ 07101		Consideration: Wireless service				582.35
ACCOUNT NO. 5036 Virginia Foodservice Group 12500 West Creek Parkway Richmond VA 23238		Consideration: Foodservice supplies				155,312.25
ACCOUNT NO. 7796 Virginia Foodservice Group 12500 West Creek Parkway Richmond VA 23238		Consideration: Foodservice supplies				27,554.35
ACCOUNT NO. 0566 White Plains Linen 4 John Walsh Blvd Peekskill NY 10566		Consideration: Laundry services				820.93

Sheet no. 20 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal > \$ 184,890.06

Total > \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
(If known)

**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. tson Yocum & McKee 15401 W 9th Ave Golden CO 80401		Consideration: Software provider				821.72
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						
ACCOUNT NO.						

Sheet no. 21 of 21 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal >> \$ 821.72

Total >> \$ 1,382,494.62

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re Watson Services, Inc. Case No. \_\_\_\_\_  
Debtor (if known)

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
US Military Academy MICC-West Point-CSD IV 681 Hardee Place West Point NY 10996-1514	Food service contract Contract No: NAFPA2-13-C-0020
USACA, US Military Academy Directorate of Contracting 681 Hardee Place West Point NY 10996	Food service contract Contract No: W911SD-10-C-0013
Pine Ridge Job Corps Center 15710 Hwy385 Chadron NE 69337	Food service contract
USCG Sector Sault Ste Marie 337 Water Street Sault Ste Marie MI 49783-9501	Food service contract Contract No: HSCG84-11-N-AA9388
USCG Sector North Carolina 2301 East Fort Macon Road Atlantic Beach NC 28512-5633	Food service contract Contract No: HSCG84-10-N-AA5341
USCG Training Center Yorktown 1 US Coast Guard Training Center Yorktown VA 23690-5000	Food contract service Contract No: HSCG84-C-10-AA5349
City of New York FDNY FDNY Headquarters 9 MetroTech Center Brooklyn NY 11201-3857	Food service contract

In re Watson Services, Inc. Case No. \_\_\_\_\_  
Debtor (if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
NavSup FLC Norfolk Contracting Philadelphia Office 700 Robbins Ave Bldg 2B Philadelphia PA 19111-5083	Food service contract Contract No: N00189-13-C-Z013
Teamsters Local 445 IBT 15 Stone Castle Road Newburgh NY 12550	Collective Bargaining Agreement
ITPEU Local 4873 AFL-CIO 2222 Bull Street Ste 200 Savannah GA 31401	Collective Bargaining Agreement
Grand Newburgh Holdings LLC 47 Grand Street Newburgh NY 12550	Lease for 47 Grand Street, Newburgh NY Lease on nonresidential real property

In re Watson Services, Inc. Case No. \_\_\_\_\_  
Debtor (if known)

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Frederick A Watson 186 East Searsville Road Montgomery NY 12549	JPMorgan Chase Bank NA Fishkill Business Banking LPO 300 Westage Business Ctr Dr Ste 340 Fishkill NY 12524
Malcolm Dunn 1038 Central Avenue Plainfield NJ 07060	JPMorgan Chase Bank NA Fishkill Business Banking LPO 300 Westage Business Ctr Dr Ste 340 Fishkill NY 12524
Grand Newburgh Holdings LLC 45 Grand Street Newburgh NY 12550	JPMorgan Chase Bank NA Fishkill Business Banking LPO 300 Westage Business Ctr Dr Ste 340 Fishkill NY 12524
Frederick A Watson 186 East Searsville Road Montgomery NY 12549	JPMorgan Chase Bank NA Fishkill Business Banking LPO 300 Westage Business Ctr Dr Ste 340 Fishkill NY 12524
Malcolm Dunn 1038 Central Avenue Plainfield NJ 07060	JPMorgan Chase Bank NA Fishkill Business Banking LPO 300 Westage Business Ctr Dr Ste 340 Fishkill NY 12524
Grand Newburgh Holdings LLC 45 Grand Street Newburgh NY 12550	JPMorgan Chase Bank NA Fishkill Business Banking LPO 300 Westage Business Ctr Dr Ste 340 Fishkill NY 12524

**B6 Summary (Official Form 6 - Summary) (12/14)**

**United States Bankruptcy Court**  
Southern District of New York

In re Watson Services, Inc.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

**AMOUNTS SCHEDULED**

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	YES	1	\$ 0.00		
B – Personal Property	YES	3	\$ 1,102,980.06		
C – Property Claimed as exempt	YES	1			
D – Creditors Holding Secured Claims	YES	1		\$ 1,133,546.36	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	3		\$ 10,319.58	
F - Creditors Holding Unsecured Nonpriority Claims	YES	22		\$ 1,382,494.62	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
<b>TOTAL</b>		34	\$ 1,102,980.06	\$ 2,526,360.56	

# United States Bankruptcy Court

Southern District of New York

In re Watson Services, Inc.  
Debtor

Case No. \_\_\_\_\_

Chapter 11

## STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☒ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
<b>TOTAL</b>	\$ N.A.

### State the Following:

Average Income (from Schedule I, Line 12)	\$ N.A.
Average Expenses (from Schedule J, Line 22)	\$ N.A.
Current Monthly Income (from Form 22A-1 Line 11; <b>OR</b> , Form 22B Line 14; <b>OR</b> , Form 22C-1 Line 14 )	\$ N.A.

### State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.



**B6 (Official Form 6 - Declaration) (12/07)**

Watson Services, Inc.

In re \_\_\_\_\_  
Debtor

Case No. \_\_\_\_\_  
(If known)

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
(Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Watson Services, Inc. [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 36 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date 01/13/2015

Signature: /s/ Frederick A. Watson

FREDERICK A. WATSON

[Print or type name of individual signing on behalf of debtor.]

*[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]*

*Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.*

In Re Watson Services, Inc.

Case No. \_\_\_\_\_  
(if known)

### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. If the answer to an applicable question is "None," mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### DEFINITIONS

**"In business."** A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

**"Insider."** The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

#### 1. Income from employment or operation of business

None  
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE
2014		Not filed
2013	(92,188.00)	business losses
2012	(18,155.00)	business losses

**2. Income other than from employment or operation of business**

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

**3. Payments to creditors**

None



Complete a. or b., as appropriate, and c.

*a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF  
PAYMENTSAMOUNT  
PAIDAMOUNT STILL  
OWING

None



*b. Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

*\*Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after date of adjustment.*

NAME AND ADDRESS OF CREDITOR  
AND RELATIONSHIP TO DEBTORDATES OF  
PAYMENTSAMOUNT  
PAIDAMOUNT STILL  
OWING

JPMorgan Chase Bank NA  
Fishkill Business Banking LPO  
300 Westage Business Ctr Dr Ste 340  
Fishkill NY 12524

1,004,061.08

Grand Newburgh Holdings LLC  
47 Grand Street  
Newburgh NY 12550

9,913.98

None



*c. All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
--	----------------------	-------------	-----------------------

**4. Suits and administrative proceedings, executions, garnishments and attachments**

None



*a.* List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
ITPEU Pension Fund, et al. vs Watson Food Services Inc Index No. 2:14-CV-2901-SDW-SCm		US District Court District of New Jersey	Pending
Sysco Arkansas vs Watson Services Inc et al. Index No. 60CV-14-4719	Collections	Circuit Court Pulaski County State of Arkansas	Pending

None



*b.* Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	--------------------	--------------------------------------

**5. Repossessions, foreclosures and returns**

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
--	---	--------------------------------------

**6. Assignments and Receiverships**

None



a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
------------------------------------	--------------------	---

None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
-------------------------------------	--	------------------	--------------------------------------

**7. Gifts**

None



List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
--	-----------------------------------	-----------------	----------------------------------

**8. Losses**

None ☒ List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
---	---	-----------------

**9. Payments related to debt counseling or bankruptcy**

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Hayward, Parker, O'Leary & Pinsky 225 Dolson Avenue, PO Box 929 Middletown, NY 10940		Legal fee: \$18,283.00 Filing fee: 1,717.00

**10. Other transfers**

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
---	------	--

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None ☒

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
-------------------------------	---------------------------	--

**11. Closed financial accounts**

None



List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND  
ADDRESS OF  
INSTITUTION

TYPE OF ACCOUNT, LAST FOUR  
DIGITS OF ACCOUNT NUMBER,  
AND AMOUNT OF FINAL BALANCE

AMOUNT AND  
DATE OF SALE  
OR CLOSING

**12. Safe deposit boxes**

None



List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND  
ADDRESS OF BANK  
OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF  
THOSE WITH ACCESS TO BOX  
OR DEPOSITORY

DESCRIPTION OF  
CONTENTS

DATE OF  
TRANSFER OR  
SURRENDER, IF ANY

**13. Setoffs**

None



List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE  
OF  
SETOFF

AMOUNT  
OF  
SETOFF

**14. Property held for another person**

None



List all property owned by another person that the debtor holds or controls.

NAME AND  
ADDRESS OF OWNER

DESCRIPTION AND  
VALUE OF PROPERTY

LOCATION OF PROPERTY

**15. Prior address of debtor**

None



If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

**16. Spouses and Former Spouses**

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

**17. Environmental Sites**

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME  
AND ADDRESS

NAME AND ADDRESS  
OF GOVERNMENTAL UNIT

DATE OF  
NOTICE

ENVIRONMENTAL  
LAW

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



SITE NAME  
AND ADDRESS

NAME AND ADDRESS  
OF GOVERNMENTAL UNIT

DATE OF  
NOTICE

ENVIRONMENTAL  
LAW



c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None



NAME AND ADDRESS  
OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

**18. Nature, location and name of business**

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
------	--	---------	--------------------	-------------------------------

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

*(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

---

**19. Books, record and financial statements**

None ☐ a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Thomas F. Lindgren CPA, PC  
417 Albany Ave  
PO Box 4236  
Kingston NY 12402

Emily Juarbe-Rivera, CPA  
47 Grand Street  
Newburgh NY 12550

---

None ☒ b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

---

None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

---

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATE  
ISSUED

---

**20. Inventories**

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY  
(Specify cost, market or other basis)

None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF  
INVENTORY RECORDS

**21. Current Partners, Officers, Directors and Shareholders**

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Frederick A Watson 186 East Searsville Road Montgomery NY 12549	President	62% Shareholder
Ronald Ward 71 Pleasant Ridge Drive Poughkeepsie NY 12603	Vice President	
Malcolm Dunn 1038 Central Avenue Plainfield NJ 07060		38% Shareholder

**22. Former partners, officers, directors and shareholders**

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
------	---------	--------------------

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
------------------	-------	---------------------

**23. Withdrawals from a partnership or distribution by a corporation**

None ☒ If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	-----------------------------------	--

**24. Tax Consolidation Group**

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

**25. Pension Funds**

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

Local 445 Pension Fund

ITPE Pension Fund

\* \* \* \* \*

*[If completed on behalf of a partnership or corporation]*

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 01/13/2015 Signature /s/ Frederick A. Watson  
FREDERICK A. WATSON,  
President  
\_\_\_\_\_  
Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

***Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571***

**DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)**

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

\_\_\_\_\_  
Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

\_\_\_\_\_  
Social Security No. (Required by 11 U.S.C. § 110(c).)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

\_\_\_\_\_  
Address

X  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

***A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.***

AE ADVERTISING WEB DESIGN  
PO BOX 729  
CHESTER NY 10918

AFLAC  
22 CORPORATE WOODS BLVD  
ALBANY NY 12211

ALSCO - PORT OF YORK  
500 E SOUTH TEMPLE  
SALT LAKE CITY UT 84102

AMERICAN ALARM CO INC  
17 ROCK CUT ROAD  
NEWBURGH NY 12550

AMERICAN EXPRESS  
200 VESEY STREET  
NEW YORK NY 10285

APPLIED UNDERWRITERS  
10805 OLD MILL ROAD  
OMAHA NE 68154

BANK OF AMERICA  
100 N TRYON ST  
CHARLOTTE NC 28202

BEN E KEITH FOODS  
601 E 7TH STREET  
FORT WORTH TX 76102

BOSTON MUTUAL LIFE INSURANCE  
PO BOX 55153  
BOSTON MA 02205

CD WINDOW CLEANING  
PO BOX 385  
NEW HAMPTON NY 10958

CAROL NABERHAUS  
217 SOUTH DRIVE  
BEAUFORT NC 28516

CENTRAL HUDSON GAS ELECTRIC  
284 SOUTH AVE  
POUGHKEEPSIE NY 12601

CHARLES B MERRILL  
190S ROBINSON AVE  
NEWBURGH NY 12550

CHARTER COMMUNICATIONS  
12405 POWERSCOURT DRIVE  
ST LOUIS MO 63131

CHASE CARD SERVICES  
PO BOX 15298  
WILMINGTON DE 19850-5298

CHASE LINE OF CREDIT  
PO BOX 6026 MAIL CODE IL1-0054  
CHICAGO IL 60680

CINTAS CORPORATION  
6800 CINTAS BLVD  
CINCINNATI OH 45262

CITY OF NEW YORK FDNY  
FDNY HEADQUARTERS  
9 METROTECH CENTER  
BROOKLYN NY 11201-3857

CONTRACTORS PLAN TRUST  
11910 ANDERSON MILL ROAD  
AUSTIN TX 78726

COVERALL  
1050 WALL ST W STE 220  
LYNDENHURST NJ 07071

COX COMMUNICATIONS  
1400 HEARN DRIVE  
ATLANTA GA 30319

COX COMMUNICATIONS  
1400 HEARN DRIVE  
ATLANTA GA 30319

CULLIGAN  
131 LITTLE BRITAIN ROAD  
NEWBURGH NY 12550

DUSTY MOP MAT RENTAL SERVICE  
9924 BLAKE ST  
MABELVALE AR 72103

EARTHGRAINS BAKING CO  
255 BUSINESS CENTER DRIVE  
HORSHAM PA 19044

ECO LAB  
370 N WABASHA STREET  
ST PAUL MN 55102

ECO LAB PEST ELIM DIVISION  
26252 NETWORK PLACE  
CHICAGO IL 60673



ECOLAB  
370 N WABASHA ST  
ST PAUL MN 55102

ECOLAB FOOD SAFETY SPECIALTIES  
24198 NETWORK PLACE  
CHICAGO IL 60673

ECOROQ OF ARKANSAS LLC  
24300 CHENAL PKWY STE 9  
LITTLE ROCK AR 72223

EPSTEIN BECKER GREEN PC  
250 PARK AVENUE  
NEW YORK NY 10177

FEDERAL EXPRESS CORPORATION  
3 GALLERIA TOWER  
13155 NOEL RD STE 1600  
DALLAS TX 75240

FOOD SERVICES OF AMERICA  
16100 N 71ST ST STE 400  
SCOTTSDALE AZ 85254

FREDERICK A WATSON  
186 EAST SEARSVILLE ROAD  
MONTGOMERY NY 12549

FREEDMAN LORRY PC  
1601 MARKET ST STE1500  
PHILADELPHIA PA 19103

GIRVIN FERLAZZO PC  
20 CORPORATE WOODS BLVD  
ALBANY NY 12211

GORDON FOOD SERVICE  
3195 I75 BUSINESS SPUR  
SAULT STE MARIE MI 49783

GORDON FOOD SERVICES INC  
630 JOHN HANCOCK ROAD  
TAUTON MA 02780

GRAND NEWBURGH HOLDINGS LLC  
45 GRAND STREET  
NEWBURGH NY 12550

GRAND NEWBURGH HOLDINGS LLC  
47 GRAND STREET  
NEWBURGH NY 12550

GREAT NECK LAUNDROMAT  
4 WELWYN ROAD  
GREAT NECK NY 11021

HARRIS SALES  
416 W 3RD STREET  
ALLIANCE NE 69301

HEALTHNOW ADMINISTRATIVE SERVICE  
801 LAKEVIEW DR STE 301  
BLUE BELL PA 19422

HUB INTERNATIONAL  
777 COMMERCE DRIVE  
FAIRFIELD CT 06825

HUB INTERNATIONAL NORTHEAST  
777 COMMERCE DRIVE  
FAIRFIELD CT 06825

HUGHES NETWORK SYSTEMS LLC  
11717 EXPLORATION LANE  
GERMANTOWN MD 20875

INTERNAL REVENUE SERVICE  
CENTRALIZED INSOLVENCY  
PO BOX 7346  
PHILADELPHIA PA 19101-7346

IPFS CORPORATION  
24722 NETWORK PLACE  
CHICAGO IL 60673

ITPE HEALTH WELFARE FUND  
24 OGLETHORPE PROF BLVD  
PO BOX 13817  
SAVANNAH GA 31406

ITPE PENSION FUND  
216 NORTH AVE EAST 2ND FL  
CRANFORD NJ 07016

ITPEU AFL-CIO  
2222 BULL ST STE 200  
SAVANNAH GA 31401

ITPEU LOCAL 4873 AFL-CIO  
2222 BULL STREET STE 200  
SAVANNAH GA 31401

J2DATANET LLC  
PO BOX 356  
HAWTHORNE NY 10532

JILBERTS DAIRY INC  
24135 NETWORK PLACE  
CHICAGO IL 60673

JPMORGAN CHASE BANK NA  
FISHKILL BUSINESS BANKING LPO  
300 WESTAGE BUSINESS CTR DR STE 340  
FISHKILL NY 12524

K HALL SONS ENTERPRISES  
1900 WRIGHT AVE  
LITTLE ROCK AR 72202

KEYIMPACT SALES SYSTEMS  
323 W 4TH STREET  
NORTH LITTLE ROCK AR 72114

KINOCA MINOLTA  
21146 NETWORK PLACE  
CHICAGO IL 60673

LANDS END BUSINESS OUTFITTERS  
6 LANDS END LANE  
DODGEVILLE WI 53595

LIFE INSURANCE CO OF BOSTON NY  
PO BOX 55068  
BOSTON MA 02205

LINCOLN LIFE ANNUITY COMPANY  
1300 SOUTH CLINTON ST  
FORT WAYNE IN 46802

MALCOLM DUNN  
1038 CENTRAL AVENUE  
PLAINFIELD NJ 07060

MASTERMANS LLP  
11 C STREET BLDG 10  
AUBURN MA 01501

MATTHEW J MALTA MD MPH  
132 HOLIDAY COURT STE 201  
ANNAPOLIS MD 21401

MINGES BOTTLING GROUP  
128 PEPSI WAY  
AYDEN NC 28513

NAVSUP FLC NORFOLK CONTRACTING  
PHILADELPHIA OFFICE  
700 ROBBINS AVE BLDG 2B  
PHILADELPHIA PA 19111-5083

NUCO2 LLC  
2800 NE MARKET PL  
STUART FL 34997

PEPSI COLA ALLIANCE  
1901 WINDHOEK DR  
LINCOLN NE 68512

PEPSI-COLA  
17200 WARWICK BLVD  
NEWPORT NEWS VA 23603

PEPSI-COLA  
6200 PATTERSON  
LITTLE ROCK AR 72209

PINE RIDGE JOB CORPS CENTER  
15710 HWYV385  
CHADRON NE 69337

PITNEY BOWES PURCHASE POWER  
500 ROSS ST STE 154-0470  
PITTSBURGH PA 15262

PLAN BENEFIT SERVICES INC  
11910 ANDERSON MILL ROAD  
AUSTIN TX 78726

PRUDENTIAL INSURANCE COMPANY  
PO BOX 7827  
PHILADELPHIA PA 19176

PURCHASE POWER - PITNEY BOWES  
500 ROSS ST STE 154-0470  
PITTSBURGH PA 15262

R MORGAN CONSULTING  
9440 DUCKHORN DRIVE  
CHARLOTTE NC 28277

REINHART FOOD SERVICES LLC  
1201 PROGRESS ROAD  
SUFFOLK VA 23434

SAF-GARD SAFETY SHOE COMPANY  
2804 PATTERSON STREET  
PO BOX 10379  
GREENSBORO NC 27407

SECURITY EXCHANGE COMMISSION  
100 F STREET NE  
WASHINGTON DC 20549

SELECT OFFICE SYSTEMS  
1811 W MAGNOLIA BLVD  
BURBANK CA 91506

SHAMROCK FOODS COMPANY  
3900E CAMELBACK RD STE 300  
PHOENIX AZ 85018

SHELLEYS FOODSERVICE  
700 BERGEN AVENUE  
JERSEY CITY NJ 07306

SMALL BUSINESS ADMINISTRATION  
409 3RD ST SW  
WASHINGTON DC 20416

SOO SUPERVALU FOODS  
917 ASHMUN STREET  
SAULT STE MARIE MI 49783

SPRUCE INDUSTRIES  
759 EAST LINCOLN AVENUE  
RAHWAY NJ 07065

SWIRE COCA-COLA USA  
12634 SOUTH 265 WEST  
DRAPER UT 84020

SYSCO  
7000 HARBOR VIEW BLVD  
SUFFOLK VA 23435

SYSCO ARKANSAS LLC  
5700 W 65TH STREET  
LITTLE ROCK AR 72209

SYSCO DENVER INC  
24500 HWY 290  
CYPRESS TX 77429

SYSCO GRAND RAPIDS  
3700 SYSCO COURT  
GRAND RAPIDS MI 49512

SYSCO PORT OF YORK  
7000 HARBOR VIEW BLVD  
SUFFOLK VA 23435

TEAMSTERS LOCAL 445 IBT  
15 STONE CASTLE ROAD  
NEWBURGH NY 12550

TEAMSTERS LOCAL 445 PENSION  
15 STONE CASTLE ROAD  
ROCK TAVERN NY 12575

TIME EQUIPMENT CORP  
131-16 101ST AVENUE  
SOUTH RICHMOND HILL NY 11419

TIME WARNER CABLE - NEWBURGH  
60 COLUMBUS CIRCLE  
NEW YORK NY 10023

TREASURER - COUNTY OF YORK  
ANN THOMAS  
COMMISSIONER OF REVENUE  
PO BOX 189  
YORKTOWN VA 23690-0189

TROPICANA CHILLED DSD  
75 REMITTANCE DR STE 1856  
CHICAGO IL 60675

UNIFIED EMAIL INC  
2933 NORTH 36TH ST  
LINCOLN NE 68504

UNIVERSITY SPORTS PUBLICATIONS  
570 ELMONT ROAD  
ELMONT NY 11003

US ATTORNEYS OFFICE - SDNY  
ATTN TAX BANKRUPTCY UNIT  
86 CHAMBERS ST THIRD FLOOR  
NEW YORK NY 10007

US FOOD SERVICES  
40 FORT LEWIS BLVD  
SALEM VA 24153

US MILITARY ACADEMY  
MICC-WEST POINT-CSD IV  
681 HARDEE PLACE  
WEST POINT NY 10996-1514



USACA US MILITARY ACADEMY  
DIRECTORATE OF CONTRACTING  
681 HARDEE PLACE  
WEST POINT NY 10996

USCG SECTOR NORTH CAROLINA  
2301 EAST FORT MACON ROAD  
ATLANTIC BEACH NC 28512-5633

USCG SECTOR SAULT STE MARIE  
337 WATER STREET  
SAULT STE MARIE MI 49783-9501

USCG TRAINING CENTER YORKTOWN  
1 US COAST GUARD TRAINING CENTER  
YORKTOWN VA 23690-5000

VERIZON  
140 WEST STREET  
NEW YORK NY 10007

VERIZON WIRELESS  
PO BOX 408  
NEWARK NJ 07101

VIRGINIA FOODSERVICE GROUP  
12500 WEST CREEK PARKWAY  
RICHMOND VA 23238

WHITE PLAINS LINEN  
4 JOHN WALSH BLVD  
PEEKSKILL NY 10566

YOCUM MCKEE  
15401 W 9TH AVE  
GOLDEN CO 80401

**UNITED STATES BANKRUPTCY COURT  
Southern District of New York**

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_

Chapter 11

**VERIFICATION OF LIST OF CREDITORS**

I hereby certify under penalty of perjury that the attached List of Creditors which consists of 12 pages, is true, correct and complete to the best of my knowledge.

Date 01/13/2015

Signature /s/ Frederick A. Watson  
FREDERICK A. WATSON,  
President

B203  
12/94

United States Bankruptcy Court  
Southern District of New York

In re Watson Services, Inc.

Case No. \_\_\_\_\_

Chapter 11

Debtor(s)

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept ..... \$ 18,283.00

Prior to the filing of this statement I have received ..... \$ 18,283.00

Balance Due ..... \$ 0.00

2. The source of compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

In addition, the debtor paid the filing fee of \$1,717.00.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

The commencement, prosecution or defense of any motion practice, contested matter(s) or adversary proceeding(s), including but not limited to loss mitigation proceedings, claims objections, matters involving the automatic stay (including the defense of motions for relief from the stay or the extension or imposition of the stay), objections to claims of exemption(s) or steps taken for the protection or preservation of exemption rights, motions to avoid liens (whether judicial liens, junior mortgage liens, or non-purchase money security interests), matters involving the sale, lease or use of property (including the use of cash collateral), matters involving financing, matters involving the cramdown of secured claims, the retention of professionals, applications for compensation and reimbursement of expenses, transactional matters, matters involving abandonment, turnover, preference or fraudulent conveyance, appeals from orders of the Bankruptcy Court, the defense of appeals taken by others from orders of the Bankruptcy Court, and proceedings in any other court, tribunal or administrative agency.

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

01/13/2015

*Date*

/s/ Mike Pinsky

*Signature of Attorney*

Hayward, Parker, O'Leary & Pinsky

*Name of law firm*

**UNITED STATES BANKRUPTCY COURT  
Southern District of New York**

In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Applied Underwriters 10805 Old Mill Road Omaha NE 68154	Andrew Zimmerman Office: 877-234-4420 x 4254 Fax: 877-234-4431 Email: nbu@auw.com	Insurance		19,500.00
Chase Card Services PO Box 15298 Wilmington DE 19850-5298	Customer Service 800-945-2028	Credit card		22,429.88
Hub International 777 Commerce Drive Fairfield CT 06825	Corenthia Walker Office: 203-337-1837 Fax: 917-934-9420 Email: Corenthia.Walker@HubInternational.com	Trade debt		22,441.00

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Virginia Foodservice Group 12500 West Creek Parkway Richmond VA 23238	Shelia Shelton, Credit Manager 7420 Ranco Road Richmond VA 23228 Office: 804-237-1102 Fax: 804-266-2576 Email: sashelton@pfgc.com	Trade debt		27,554.35
Bank of America 100 N Tryon St Charlotte NC 28202	Jennifer Pizzarelli Bank of America Meadow Hill Branch 1414 Route 300 Newburgh NY 12550 845-566-4610 Email: Jennifer.Pizzarelli@bankofamerica.com	Credit card		28,201.49
Sysco 7000 Harbor View Blvd Suffolk VA 23435	Craig Jackson, Credit Manager Office: 757-673-4088 or 800-234-2451 Fax: 877-215-9160 Email: Jackson.Craig@shr.sysco.com	Trade debt		28,460.40
ITPE Pension Fund YT 216 North Ave East 2nd Fl Cranford NJ 07016	Christy or Debbie Office: 908-276-0800	Pension contribution		33,191.37
Epstein Becker & Green PC 250 Park Avenue New York NY 10177	Steven M. Swirsky, Esq. Office: 212-351-4640 Fax: 212-878-8650 Email: sswirsky@ebglaw.com	Legal fees		34,919.44
American Express 200 Vesey Street New York NY 10285	Customer Service PO Box 1270 Newark NJ 07101 Marshall Street Irvington NJ 07111 800-492-8468	Credit card		35,491.49
Hub International Northeast 777 Commerce Drive Fairfield CT 06825	Corenthia Walker Office: 203-337-1837 Fax: 917-934-9420 Email: Corenthia.Walker@HubInternational.com	Trade debt		35,536.90

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Reinhart Food Services LLC 1201 Progress Road Suffolk VA 23434	Lisa Horstman, Credit Manager 1021 Progress Road Suffolk VA 23434 Office: 608-793-9269 Email: llhorstman@rfsdelivers.com	Trade debt		42,292.45
ITPE Health & Welfare Fund 24 Oglethorpe Prof Blvd PO Box 13817 Savannah GA 31406	Kathy Heery, Admin. Asst. (to President) Office: 800-327-5926 Fax: 912-352-8953 Email: kathy@itpehealth.com  Denise Moore, Union Representative Office: 877-524-4873 Cell: 202-270-1344 Email: Dmoore.itpeucs@gmail.com	Union benefits		43,267.78
Gordon Food Services Inc 630 John Hancock Road Tauton MA 02780	Thomas David Cummings, Credit Manager Office: 774-226-1558 Email: thomas.cummings@perkins1.com	Trade debt		47,299.71
Food Services of America 16100 N 71st St Ste 400 Scottsdale AZ 85254	Mary Ellen Gorshing, Credit Manager 5820 Piper Drive Loveland CO 80538 Office: 970-612-1785 Fax: 206-676-1066 Email: MaryEllen_Gorshing@FSAFood.com	Trade debt		58,143.10
Contractors Plan Trust 11910 Anderson Mill Road Austin TX 78726	Marie Armstrong Office: 512-827-5314 Cell: 512-961-9189 Fax: 512-827-4314 Email: marmstrong@fbg.com	Union employee benefits		65,254.48
ITPE Pension Fund - NAVY 216 North Ave East 2nd Fl Cranford NJ 07016	Christy or Debbie Office: 908-276-0800	Pension contributions		91,247.51

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	(5) <i>Amount of claim [if secured also state value of security]</i>
Sysco Arkansas LLCV 5700 W 65th Street Little Rock AR 72209	Kelly Caldwell, Director of Credit Office 501-562-4111 x 3696 Fax: 877-371-0335 Email: Caldwell.Kelly@ar.sysco.com	Trade debt		91,840.32
ITPE Health & Welfare Fund - N 24 Oglethorpe Prof Blvd PO Box 13817 Savannah GA 31406	Kathy Heery, Admin. Asst. (to President) Office: 800-327-5926 Fax: 912-352-8953 Email: kathy@itpehealth.com  Denise Moore, Union Representative Office: 877-524-4873 Cell: 202-270-1344 Email: Dmoore.itpeucs@gmail.com	Union employee benefits		141,535.58
Teamsters Local 445 Pension 15 Stone Castle Road Rock Tavern NY 12575	Adrian Huff, Secretray, Treasurer, Principal Officer Office: 845-564-5297 x 123 Fax: 845-564-4120 Email: Ahuff445@hvc.rr.com	Pension contributions		144,417.30
Virginia Foodservice Group 12500 West Creek Parkway Richmond VA 23238	Shelia Shelton, Credit Manager 7420 Ranco Road Richmond VA 23228 Office: 804-237-1102 Fax: 804-266-2576 Email: sashelton@pfgc.com	Trade debt		155,312.25

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date 01/13/2015

Signature /s/ Frederick A. Watson  
FREDERICK A. WATSON,  
President



In re Watson Services, Inc.,  
Debtor

Case No. \_\_\_\_\_  
Chapter 11

Holder of Security	Number Registered	Type of Interest
List of Equity Security Holders		